

EXHIBIT D

Invoice

Q1B517C9W8/GX9877163984 --CVR FIS/NO COVER
Q986K3P2B4A8X

Microsoft Corporation
C/O Bank of America
Rt: 026009593/Acct: 3751205782 (wire)
Rt: 111000012/acct: 3751205782 (ACH)
1950 N Stemmons Fwy Ste 5010 LB #842467
DALLASTX75207
United States
Phone:
Telex:
Fax:

Bill to PO Number:
Purchase Order Date:

PO850792
05-JUL-2018

Page No:

Document No: 9877163984
Document Date: 05-JUL-2018
Payment Due Date: 04-AUG-2018

Terms: Net payment due 30 days from invoice date

BILL TO

Sears Holdings Management Corporation Attn:
Terri McGuire
Customer No: 0005242126
Contact:
3333 Beverly Rd,
Hoffman Estates IL 60179-0001
United States
Customer VAT#:
Phone: 847-286-1558
Fax:

INDIRECT RESELLER

END CUSTOMER

Sears Holdings Management Corporation
3333 Beverly Rd
60179-0001, Hoffman Estates, United States
Public Customer Number: 9336274C
Contact:
Phone: 847-286-7393
Fax:
Program Version: ESU
Enrollment / Master No:
72210838 / E9871383

SHIP TO

Sears Holdings Management Corporation Attn:
Terri McGuire
Customer No: 0005242126
Contact:
3333 Beverly Rd
Hoffman Estates IL 60179-0001
United States
Phone: 847-286-1558
Fax:

Line No.	Usage Country	Microsoft Part No.	Description	Lic. Type	Level	Pool	Period Delivery	Reason code & Description	Billing Option Taxable	Qty Ordered Subscription Qty Ordered	Unit Price	Extended Amount Tax Amt
000010	United States	NK4-00002	PwrBIPro ShrdSvr ALNG SubsVL MVL PerUsr	ACP-D		Enterprise Servers	Aug2018-Jun2019		AE	3 000	82.17	246.51
							Electronic Delivery		Exempt			0.00

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We hereby certify that the information
 on this invoice is true and correct.

Microsoft Corporation

Total Sale

USD

246.51

Tax Amount

USD

0.00

Total Amount

USD

246.51

When invoices are reprinted, remittance information may change to reflect
 current invoicing operations.